



Department of Environment and Conservation
Division of Water Pollution Control

Construction Storm Water Inspection Report

(This form is required only for discharges into siltation-impaired streams and into high quality waters.)

Construction Site Information

NPDES Permit No. TNR _____ Notice of Coverage (NOC) Date _____ County _____

Name of Project _____

Developer and/or Contractor Name _____

Outfall No. _____ (or station no. or other identifier of drainage area represented)

Month/Year	Week 1	Week 2	Week 3	Week 4	Week 5
	<i>Yes</i> or <i>No</i> / Initials	<i>Yes</i> or <i>No</i> / Initials	<i>Yes</i> or <i>No</i> / Initials	<i>Yes</i> or <i>No</i> / Initials	<i>Yes</i> or <i>No</i> / Initials
January, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
February, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
March, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
April, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
May, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
June, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
July, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
August, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
September, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
October, _____	Date:	Date:	Date:	Date:	Date:
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /

November, _____	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
December, _____	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____
Inspections Performed	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /
E&S Controls in Order	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /	<i>Yes</i> or <i>No</i> /

Provide the following information for the person(s) who have performed and initialed the above inspections. If more than two persons have performed these inspections, give information for the two persons who performed the most numbers of inspections.

Initials _____	Name _____ Phone No. (_____) _____
Initials _____	Name _____ Phone No. (_____) _____

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that inspections of storm water discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in the table above. I certify that erosion and sediment controls in the drainage area of the identified outfall were installed as planned and designed and in working order as recorded in the table above. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name _____	Title _____	Signature _____
Company _____	Date _____	

Information and Instructions

1. The purpose of this form is to report inspections of storm water discharge points and the condition of erosion and sediment controls (E&S Controls) at the construction site. You are required to complete this form only if discharges from the construction site enter waters listed on the Tennessee 303(d) list for siltation or have been identified as impaired since the last 303(d) list, or enter high quality waters. You can determine whether you are discharging to a listed stream by looking at the Notice of Coverage (NOC) returned to you after you applied for the construction runoff permit. You may also call your local Environmental Assistance Center at the toll-free number of 1-888-891-TDEC.
2. You are required to inspect outfall points (where discharges from the site enter streams or wet weather conveyances) to ascertain whether your erosion control measures are effective in preventing soil from leaving the construction site and entering nearby streams. You are also required to inspect the erosion and sediment control measures being used at the site, whether these controls have been installed according to the storm water pollution prevention plan and whether these controls are in working order. These inspections are required at least once per week.
3. For each month, space is given for each week of the month, with three boxes for each week. To record the inspections and observations for a week, write the date on which the inspections were performed in the box labeled "Date:." In the boxes below it, circle *Yes* or *No* to indicate if the inspections, both of outfall points and of the erosion and sediment control measures, were performed, and circle *Yes* or *No* to indicate if erosion and sediment controls were in place and in working order. Sign your initials beside the yes or no answers that you give.
4. The inspection results shall be submitted (postmarked) by the 15th day of the month following the end of the quarter, to the Environmental Assistance Center responsible for the area of the State where the construction project is located. Quarters are January – March, April – June, July – September, and October - December. Continue to use the same form, submitting it with original signatures each quarter, until the end of the year or until the Notice of Termination is filed.

Environmental Assistance Centers (EACs) - Division of Water Pollution Control - Addresses

EAC Office	Street Address	Zip Code	EAC Office	Street Address	Zip Code
Memphis	2510 Mt. Moriah Road STE E-645	38115-1520	Cookeville	1221 South Willow Ave.	38506
Jackson	362 Carriage House Drive	38305-2222	Chattanooga	540 McCallie Avenue STE 550	37402-2013
Nashville	711 R S Gass Boulevard	37206	Knoxville	2700 Middlebrook Pike STE 220	37921
Columbia	2484 Park Plus Drive	38401	Johnson City	2305 Silverdale Road	37601

